Original/Duplicate/Triplicate

CONTRACT CERTIFICATE

(For Other Works)

Bill Type: First & Final Bill

Date.....2022

Zone: BBMP,Yelahanka

Division:BBMP, Byatarayanapura

Sub-Division: Kodigehalli

Bill Received No. Dated Divisional Sub-Divisional

Cash Book Voucher No.....Dated.....

Job Code: 008-20-000054

Schedule Docket No. Head of Account: P3602, Special Developemnt Works Est.Cost: Rs. 25.00 Lakhs INDENT No.: 49253

Name of Work : Improvements to Hebbal and Sahakaranagara Kalyani in Ward No. 08, Kodigehalli.

Name of Contractor and Full Address: M/s. K.R Constructions, Prop: C. Mahesh, No. 286, 7th B Cross, Jakkur Layout, Bangalore - 560064.

Reference to Agreement No. BBMP/EE/BTP/WO/33/2021-22 Date: 19-01-2022

Certified that the measurements were taken by me on: 30/06/2022 and recorded of Pages 354653 to 354659 of measurement Book No. 3547/17-18 and that work is satisfactorily executed.

Contractor

Officer-in-charge of work

Certified that measurement were taken by me on 30/6/2022 and found correct. The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of Account have been actually brought to site of the work and the contractor has not previously received any advance on this security. These materials are of and imperishable nature and are all required for immediate use on the work in connection with items for finished work have been agreed upon. A normal agreement signed and executed by the contractor is recorded in the office.

Sub-Division Officer

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore

1) Total value of work done or supplies made as per account within

2) Deduct amount to be held in reserve being.....Percent Rs.....

3) " Balance

4) Deduct Payment:

a) Amount of previous payment as in the Office Cash Book Voucher No.....Dated.....S.D.No.....

adjusted towards cash advance recovery of

b) Payments cost store or other material supplied.

Now made recovery of amount creditable to this /other work

Amount paid on this Bill Cheque/Cash.

5) Balance being unpaid value of work done held in reserve.

6) Deduct cash advance made on the Office cash Book Voucher No.....

dated .....less adjustments.

Total Amount Adjusted -

7) Net amount due to or from Contractor unadjustments items.

8) Advance to Contractor for materials brought to site (as detailed) within

9) Value of Government materials supplied.

1st & final →

ITB	21,73,000	00
IT	21730	00
CGST	19402	00
SGST	19402	00
Cess	21730	00
CBF	2173	00
LR	47813	00
Fine	750	00
Deduction	1,33,000	00
Net payable	20,40,000	00

Executive Engineer (BTP), BBMP

Received Rs.....(in words)... Contractor's Signature

.....

by cash and by adjustment of Payment as per memorandum

(in final settlement of all demands)

(For use in the Office)

Witness

1

2

Dated Signature of Contractor

Stamp

Paid by me by Cheque No.....Dated.....

Cash Rs.....

Dated.....

Initials of Officer making payment

P3602.

Head of Account Special Development Works @ ward.

Bill Passed for Rs. 21,73,000/-

Statutory Deductions Rs. 1,33,000/- By Adjustment

Net Amount Paid Rs. 20,40,000/- By NEFT/RTGS

C/W 1/8/22

Account Superintendent Byatarayanapura Division BBMP

Executive Engineer Byatarayanapura Division BBMP

Name of Work: Improvements to Hebbal and Sahakaranagara Kalyani in ward no. 8 Kodigehalli

First and Final Bill

Name of Agency: M/s. KR Constructions

Job Code: 008-20-000054

Work Order No. BBMP/EE/BTP/WO/133/2021-22 dated 19.01.2022

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
1	Clearing and grubbing road land including uprooting rank vegetation, grass, brush, shrubs, saplings and trees of girth upto 300mm, by manual means, in area of light jungle, removal of stumps, disposal of unserviceable materials, stacking of serviceable materials labour charges complete as per specifications	sqm	1070.00	9.22	9865.40			1070.00	9.22	9865.40	1070.00	9865.40
2	Removal of unserviceable soil including excavation, loading and disposal but excluding replacement by suitable soil which shall be paid separately as per clause 300.5 complete as per specifications.	cum	737.10	30.43	22429.95			737.10	30.43	22429.95	737.10	22429.95
3	Excavation in marshy soil upto 3m depth for foundations of structures as per drawing and technical specifications including removing the excavated stuff to a lead of 15m., including dewatering , shoring and shuttering, refilling trenches in 250mm layers, wherever necessary watering and ramming, including cost of all materials, labour complete as per specifications.	cum	324.45	726.48	235706.43			324.45	726.48	235706.43	324.45	235706.43
4	Earthwork in surface excavation in ordinary soil for levelling and lowering the ground manually (other than foundation of buildings, culverts, road drains and trenches of pipe lines and cables) and removing the excavated stuff to a distance not exceeding 50m and lift upto 1.5m, excavated surface levelled and neatly dressed, disposed earth to be levelled after breaking of clods and neatly dressed as per specifications.	cum	54.54	229.63	12524.02			54.54	229.63	12524.02	54.54	12524.02
5	Loading and Unloading of Stone Boulder / Stone aggregates /Sand/ Kanker / Moorum. KSRRB M100-1 : Placing tipper at loading point, loading with front end loader,dumping, turning for return trip, excluding time for haulage and return trip complete as per specifications.	cum	1116.09	83.00	92635.47			1116.09	83.00	92635.47	1116.09	92635.47
6	Removing and refixing stone slabs of drains and pointing in CM (1:3)	sqm	484.92	96.83	46954.80			484.92	96.83	46954.80	484.92	46954.80

		Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
7	Providing granite slabs of selected quality roughly dressed havinf a size of 10 cms thick and fixed in cement mortar (1:6) including fixing curing ete., complete.	sqm	207.82	841.05	174787.01			207.82	841.05	174787.01	207.82	174787.01
8	Providing one line dressing to granite stone slab / granite stone masonry as per specifications	sqm	692.74	827.21	573041.45			692.74	827.21	573041.45	692.74	573041.45
9	Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @ 180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @ 0.57cum machine mixed, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, including cost of all materials, labour, HOM of machinery, curing complete as per specifications.	cum	29.30	4705.06	137858.25			29.30	4705.06	137858.25	29.30	137858.25
10	Providing and laying in position plain cement concrete of mix 1:2:4 with cement @ 240kgs, with 20mm and down size graded granite metal coarse aggregates @ 0.69 cum and fine aggregtes @ 0.459cum, machine mixed, concrete laid in layers not exceeding 15 cms. thick, well compacted, in foundation, plinth and cills, ncluding cost of all materials, labour, HOM of machinery, curing complete as per specifications.	cum	2.70	5000.17	13500.45			2.70	5000.17	13500.45	2.70	13500.45
11	Providing and laying Pitching on slopes laid over prepared filter media including boulder apron laid dry in front of toe of embankment complete as per drawing and Technical specifications A. Stone / Boulder MORTH Specification	cum	63.06	1487.51	93802.38			63.06	1487.51	93802.38	63.06	93802.38
12	Construction of Embankment with Material Gravel/ Murrum. KSRRB M300-53. Construction of embankment with approved material Gravel/Murrum with all lifts and leads, transporting to site, spreading, grading to required slope and compacting to meet requirement Table 300- 2 complete as per specifications.(Including cost of gravel / murrum, watering charges & compaction by vibratory roller to 95% of proctors density)	cum	769.00	299.72	230484.68			768.99	299.72	230481.68	768.99	230481.68
13	Providing and laying heavy duty cobble stones 60mm thick interlock pavers, using cement and course sand for manufacture of blocks of approved size, shape and colour with a minimum compressive strength of 281 kg per sqm over 50mm thick sand bed (average thickness) and compacting with plate vibrator having 3 tons compaction force thereby forcing part of sand underneath to come up in between joints, final compaction of paver surface joints into its final level, including cost of materials, labour and HOM of machineries complete as per specifications.	sqm	181.80	971.08	176542.34			181.80	971.08	176542.34	181.80	176542.34

No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
14	Providing and fixing pre cast solid cement concrete kerb stones made out of CC 1:2:4 with top and bottom width 114 and 165 mm respectively, 400mm high and 450mm in length finished with CM 1:3 plastering and finishing cutting including formwork, curing, including cost of materials, labour charges of machinery, loading and unloading, lead and lift, transportation ete.,complete	No.	89.00	376.26	33487.14			89.00	376.26	33487.14	89.00	33487.14
15	Providing and applying ready mix priming coat over concrete / masonry / asbestos cement sheet / plastered surfaces including preparing the surface after thoroughly cleaning of oil, grease, dirt and other foreign matter, and sand papering including cost of materials, labour, complete as per specifications.	sqm	14.00	34.12	477.68			14.00	34.12	477.68	14.00	477.68
16	Painting two coats after filling the surface with synthetic enamel paint in approved shades on new plastered concrete surfaces, with materials, labour complete as per specifications.	sqm	14.00	73.78	1032.92			14.00	73.78	1032.92	14.00	1032.92
17	Providing chain link fencing 50mm size of 8 guage properly stretched between existing rectangular poles and fixed with suitable bolts & nuts, the free ends shall be welded to the pole and block pipe at top and bottom as required including cost of all materials, labour, lead and lifts and as per the directions of the Engineer-in-charge of work including two coats of approved quality paint over one coat of shop paint	sqm	55.80	659.37	36792.84			55.80	659.37	36792.84	55.80	36792.84
18	Supplying and fixing M.S. Rectangular poles made out of 2 equal angles of 65x65x6 mm welded together and fixed in CC (1:2:4) WITH 2 NOS 16mm dia M.S. hold fast rods each of length 25 cms. Including cost of all materials cutting, bending scaffolding wherever necessary, nicely finishing the welded joints with all lead lifts and as per the directions of the Engineerin - charge of the work and including providing 2 coats of approved quality paint over one coat of shop painting (excluding cost of earthwork and concrete)	Rm	32.00	792.17	25349.44			32.00	792.17	25349.44	32.00	25349.44

Sl No	Description of Work	Unit	As per Shedule -B			Previous Measurement		Present Measurement			Up to date	
			Qty	Rate	Amount	Qty	Amount	Qty	Rate in Rs.	Amount	Qty	Amount
19	Providing and fixing M.S. Block pipe of 38mm dia, of heavy guage of 14 including removing the bends, cutting the pipe, and fixing pipe in between the existing two verticle poles (M.S. rectangular poles) and spot welding the chain link with M.S. block pipe including cost of all materials wastage in cutting, and scaffolding wherever necessary with all lead and lift as directed by the Engineer-in-charge of work etc., complete including two coats of approved quality paint over one coat of shop paint.	Rm	62.00	376.26	23328.12			62.00	376.26	23328.12	62.00	23328.12
	Total				**1940600.77**					**1940597.77**		**1940597.77**
	Add GST charges @ 12%				**232872.09**					**232871.73**		**232871.73**
	Grand Total				**2173472.86**					**2173469.50**		**2173469.50**

Round off: 2173000.00

CERTIFICATE

1 Certified that the work done is satisfactorily.
2 There is no departmental issues by BBMP
3 The agency has cleared the debris from the workspot

Junior Engineer
Ward No. 8
Bruhat Bangalore Mahanagara Palike

Asst. Executive Engineer
Kodigehalli Sub Division
Bruhat Bangalore Mahanagara Palike

Assistant Executive Engineer
Kodigehalli Sub Division
BBMP, Bangalore